

October 11, 2016

A special meeting of the Finance Subcommittee of the Middle School Building Committee will be held on <u>Wednesday</u>, <u>October 12</u>, <u>2016 at 5:00 pm</u>, in the North Haven Memorial Town Hall, Finance Conference Room, 18 Church St, North Haven.

## **AGENDA**

- 1. Review of documents submitted by Perkins Eastman regarding percentage of work completed.
- 2. Review and approved unpaid invoices.

| a. | Perkins Eastman | Invoice 49970.03.0-22 | \$<br>61,377.19 |
|----|-----------------|-----------------------|-----------------|
| b. | Perkins Eastman | Invoice 49970.03.0-23 | \$<br>28,202.40 |
| c. | Perkins Eastman | Invoice 49970.03.0-24 | \$<br>67,001.71 |
| d. | Perkins Eastman | Invoice 49970.03.0-25 | \$<br>26,207.54 |
| e. | Perkins Eastman | Invoice 49970.03.0-26 | \$<br>22,589.14 |
| f. | Perkins Eastman | Invoice 49970.03.0-27 | \$<br>5,634.05  |
| g. | Perkins Eastman | Invoice 49970.04.0-19 | \$<br>7,728.00  |
| h. | Perkins Eastman | Invoice 49970.04.0-20 | \$<br>2,415.00  |
| i. | Perkins Eastman | Invoice 49970.04.0-21 | \$<br>1,449.00  |
| j. | Perkins Eastman | Invoice 49970.04.0-22 | \$<br>1,932.00  |

2. Adjournment